Digitally Signed By PRIYUSH KUMAR (AP SECRETARIAT)
Date : 25-Apr-2019 14:31:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 2,27,66,000 **/-** (Rupees Two crore twenty seven lakh sixty six thousand) to Krishna Delta System, Vijayawada **-** Orders - Issued

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FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No: 928 **Dated:25-04-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . GO.Ms.No.31 , Finance (BG.1) Department , 25-02-2019

3 . GO.Ms.No.42 , Finance (BG.1) Department , 24-04-2019

4 . Department file No.ICD01/417/2019 , Water Resources Dept , 24-04-2019

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ORDER:-

In pursuance of the orders issued in references read above, the CE, Krishna Delta System, Vijayawada is hereby issued a Budget Release Order For an amount of 2,27,66,000 **/- (**Rupees Two crore twenty seven lakh sixty six thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20, towards payment of 50% of the decretal charges to be deposited in the respective Court to the credit of O.P.No.83/2008 and E.P.No.117/2015 for the land acquired for Dr. K.L. Rao Sagar (Pulichintala) Project, Reballe (V), Mellacheruvu (M), Nalgonda District vide Award No:A/30/2005, dated 30.11.2007 under the following head of account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4700011281126530532	C	0.33	227.66	0.00	227.99	0.33	227.66	0.00
		Total	**0.33**	**227.66**	**0.00**	**227.99**	**0.33**	**227.66**	**0.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

Water Resources Secretariat

Krishna Delta System, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Spcial Collector, Dr..KL Rao Pulichintala Sagar Project, Guntur

//FORWARDED BY ORDER//

SECTION OFFICER.